

**REGISTERED NUMBER: 03525921 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

The Steeples Property Management Ltd.

SATURDAY



\*A13G4IN5\*

A29

25/02/2012

#245

COMPANIES HOUSE

The Steeples Property Management Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The Steeples Property Management Ltd

Company Information  
for the Year Ended 31 December 2011

<b>DIRECTOR:</b>	Ms C R Elfield
<b>SECRETARY:</b>	Cosec Management Services Limited
<b>REGISTERED OFFICE:</b>	Countrywide Estate Management 2 The Gardens Office Village Fareham Hampshire PO16 8SS
<b>REGISTERED NUMBER:</b>	03525921 (England and Wales)
<b>ACCOUNTANT:</b>	Wheeler & Associates Chartered Certified Accountants & Registered Auditors Printware Court Cumberland Business Centre Northumberland Road Southsea Hampshire PO5 1DS

The Steeples Property Management Ltd

Abbreviated Balance Sheet  
31 December 2011

	2011 £	2010 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>-</b>	<b>-</b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
Profit and loss account	(100)	(100)
<b>SHAREHOLDERS' FUNDS</b>	<b>-</b>	<b>-</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

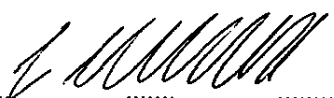
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21st Feb 2012. and were signed by



Ms C R Eilfield - Director

The notes form part of these abbreviated accounts

The Steeples Property Management Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2011

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

100      Ordinary

Nominal  
value  
£1

2011  
£  
100

2010  
£  
100